

013084



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D4972-041
Job Sheet 200174



Part No: D4972-041

Job Qty: 8 pcs

Part Name: Side Plate Assembly



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 9/9/19

Job Tracking No:

Created By: Marie Lajeunesse

Due Date: 10/7/19

Type: Stock

Description:

Note: DWG REV A IPP REV:A 13.11.19 NEW ISSUE DD VERF:JLM IPP REV:B 14.04.01 AS RE DWG REV.A DD
VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Waterjet - Flow - 1	8 pcs		10/7/19	0.17	0.92	Waterjet - Flow		OK 19/11/21
110	QC 2	8 pcs		10/7/19	0.00	0.00	QC 2 - 1		
							QC 2 - 12		
							QC 2 - 14		
							QC 2 - 17		
							QC 2 - 19		
							QC 2 - 2		
							QC 2 - 20		
							QC 2 - 22		
							QC 2 - 23		
							QC 2 - 25		
							QC 2 - 32		
							QC 2 - 33		
							QC 2 - 35		
							QC 2 - 39		
							QC 2 - 4		
							QC 2 - 40		
							QC 2 - 44		
							QC 2 - 45		
							QC 2 - 48		OK 19/11/21
							QC 2 - 49		
							QC 2 - 50		
							QC 2 - 51		
							QC 2 - 52		
							QC 2 - 57		
							QC 2 - 62		
							QC 2 - 63		
							QC 2 - 8		
							QC 2 - 66		
							QC 2 - 64		

PRIORITY

120 QC 8	8 pcs	10/7/19	0.00 0.00	QC 2 - 65	
				QC 2 - 5	
				QC 2 - 71	
				QC 2 - 73	
				QC 2 - 69	
				QC 8 - 12	
				QC 8 - 14	
				QC 8 - 17	
				QC 8 - 20	
				QC 8 - 25	
				QC 8 - 3	
				QC 8 - 32	
				QC 8 - 33	
				QC 8 - 35	
				QC 8 - 39	
				QC 8 - 4	
				QC 8 - 44	
				QC 8 - 45	
				QC 8 - 49	
				QC 8 - 58	
				QC 8 - 8	
				QC 8 - 9	
				QC 8 - 68	
				QC 8 - 67	
				QC 8 - 1 (A)	DAS
				QC 8 - 47	40
				QC 8 - 40	NOV 2 1 2019 9-89
				QC 8 - 52	
				QC 8 - 23	
				QC 8 - 57	
130 Small Fab - Brake NC - B4B	8 pcs	10/7/19	0.25 0.55	Small Fab - Brake - 1 - B4B	DAS
				Small Fab - Brake - 2 - B4B	NOV 2 1 2019 58
				Small Fab - Brake - 3 - B4B	9-89
140 QC 5	8 pcs	10/7/19	0.00 0.00	QC 5 - 10	
				QC 5 - 12	
				QC 5 - 17	
				QC 5 - 18	
				QC 5 - 19	
				QC 5 - 22	
				QC 5 - 24	
				QC 5 - 3	
				QC 5 - 43	
				QC 5 - 49	
				QC 5 - 51	
				QC 5 - 58	
				QC 5 - 68	
				QC 5 - 9	
				QC 5 - 50	
				QC 5 - 30	
				QC 5 - 40	DAS
				QC 5 - 61	NOV 2 2 2019 40
				QC 5 - 81	9-89
150 Handfinish - 1-1 Chemical-B4B	8 pcs	10/7/19	0.00 0.52	Handfinish - 1 - 1 - B4B	REF 19-11-22.
				Handfinish - 1 - 2 - B4B	
				Handfinish - 1 - 3 - B4B	
				Handfinish - 1 - 4 - B4B	
				Handfinish - 1 - 5 - B4B	

					Handfinish - 1 - 6 - B4B						
					Handfinish - 1 - 7 - B4B						
					Handfinish - 1 - 8 - B4B						
					Handfinish - 1 - 9 - B4B						
					Handfinish - 1 - 10 - B4B						
					Handfinish - 1 - 11 - B4B						
					Handfinish - 1 - 12 - B4B						
					Handfinish - 1 - 13 - B4B						
					Handfinish - 1 - 14 - B4B						
					Handfinish - 1 - 15 - B4B						
					Handfinish - 1 - 16 - B4B						
					Handfinish - 1 - 17 - B4B						
					Handfinish - 1 - 18 - B4B						
					Handfinish - 1 - 19 - B4B						
					Handfinish - 1 - 20 - B4B						
					Handfinish - 1 - 21 - B4B						
					Handfinish - 1 - 22 - B4B						
					160 QC 7	8 pcs	10/7/19	0.00 0.00		QC 7 - 10	
										QC 7 - 13	
										QC 7 - 14	
										QC 7 - 15	
										QC 7 - 17	
QC 7 - 18											
QC 7 - 19											
QC 7 - 2											
QC 7 - 28											
QC 7 - 3											
QC 7 - 30											
QC 7 - 34											
QC 7 - 36											
QC 7 - 37											
QC 7 - 41											
QC 7 - 47											
QC 7 - 48											
QC 7 - 51											
QC 7 - 58											
QC 7 - 59											
QC 7 - 60											
QC 7 - 9											
QC 7 - 68											
QC 7 - 50											
QC 7 - 67											
QC 7 - 40											
QC 7 - 24											
QC 7 - 43											
QC 7 - 61											
QC 7 - 81											
170 Powdercoat - 4 Black Sand - B4B	8 pcs	10/7/19	0.00 0.25		Powdercoat - 1 - B4B						
					Powdercoat - 2 - B4B						
					Powdercoat - 3 - B4B						
					Powdercoat - 4 - B4B						
180 QC 3	8 pcs	10/7/19	0.00 0.00		QC 3 - 10						
					QC 3 - 13						
					QC 3 - 15						
					QC 3 - 17						
					QC 3 - 18						
					QC 3 - 2						
					QC 3 - 28						
					QC 3 - 3						

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BL 10-11-22

BL 10-11-22

9/9/2019

[Dart Hawkesbury] Job Sheet - Lajeunesse, Marie

DAS 30 9-89 NOV 22 2019

				QC 3 - 30	
				QC 3 - 34	
				QC 3 - 36	
				QC 3 - 41	
				QC 3 - 51	
				QC 3 - 58	
				QC 3 - 59	
				QC 3 - 68	
				QC 3 - 9	
				QC 3 - 40	
				QC 3 - 19	
				QC 3 - 43	
				QC 3 - 24	
				QC 3 - 61	
				QC 3 - 81	
190 Small Fab - 2 - B4B	8 pcs	10/7/19	0.00 0.77	Small Fab - 1 - B4B	
				Small Fab - 2 - B4B	
				Small Fab - 3 - B4B	
				Small Fab - 4 - B4B	NOV 22 2019
				Small Fab - 5 - B4B	
				Small Fab - 6 - B4B	
				Small Fab - 7 - B4B	
				Small Fab - 8 - B4B	
200 QC 5	8 pcs	10/7/19	0.00 0.00	QC 5 - 10	
				QC 5 - 12	
				QC 5 - 17	
				QC 5 - 18	
				QC 5 - 19	
				QC 5 - 22	
				QC 5 - 24	
				QC 5 - 3	
				QC 5 - 43	
				QC 5 - 49	
				QC 5 - 51	
				QC 5 - 58	
				QC 5 - 68	
				QC 5 - 9	
				QC 5 - 50	
				QC 5 - 30	
				QC 5 - 40	NOV 22 2019
				QC 5 - 61	
				QC 5 - 81	
210 Packaging 3-1 - Stock - B4B	8 pcs	10/7/19	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	

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				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
220 QC 21 - SA	8	10/7/19	0.00 0.00	QC 21 - SA - 21	DAS
	pcs			QC 21 - SA - 70	21
				QC 21 - SA - 53	8-33

Part Op 100 - (Waterjet - Flow)
 Descriptions: 110 - (QC2- Inspect parts off machine FAI/FAIB)
 120 - (QC8- Inspect parts - second check)
 130 - (Bend/Assemble as per dwg)
 140 - (QC5- Inspect part completeness to step on W/O)
 150 - (Chemical Conversion Coat per QSI005 4.1)
 160 - (QC7-Inspect Chemical Conversion Coat)
 170 - (Black Sandtex(Ref.4.3.5.7) per QSI005 4.3)
 180 - (QC3- Inspect Part Finish)
 190 - (Small Fab)
 200 - (QC5- Inspect part completeness to step on W/O)
 210 - (Identify as per dwg & Stock Location: _____)
 220 - (QC21- Final Inspection - Work Order Release)

NOV 2 5 2019

START: 1:05
 OUT: 3:30
 FINISH: 1:35

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M6061T6S.040	6061-T6 .040 Sheet	4.7200 sf (.59 ea)	100-Waterjet - Flow - 1	5152150/5204169
MS20426AD3-3	Rivet	56 32 Ea (4 ea)	190-Small Fab - 2 - B4B	5176 201
MS21059L3	Nut Plate	28 16 Ea (2 ea)	190-Small Fab - 2 - B4B	5225 756

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Waterjet - Flow - 1	M6061T6S.040	5	518	0
190-Small Fab - 2 - B4B	MS20426AD3-3	32	5,845	0
	MS21059L3	16	98	0

Part Specifications

Specifications could not be found.

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Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

Route update only

NCR No. _____

DEPARTMENT/PROCESS

DISPOSITION

Job: _____

Part No. _____

Rework ☐
Scrap ☐
Use-as-is ☐

Skid-tube ☐
Machining ☐
Large Fab ☐

Cross tube ☐
Small Fab ☐
Finishing ☐

Eng. (Non-AW) ☐
Prod. Eng. Coord. ☐
Rec/Store/Packaging ☐

Engineering ☐
Water Jet ☐
Supplier ☐
Quality ☐

Date: _____ Sequence #: _____

QTY Affected: _____

MRB (Q51042)

Description Work Order Deviation

Disposition

Completed By _____

Lead hand / Supervisor _____

QC / QA Coordinator _____

Root Cause

Operator ☐
Manufacturing Process ☐
Equip/Tooling ☐
Handling/Preservation ☐
Material ☐
Product Improvement ☐
Process Improvement ☐
Human Factors ☐

FAULT CATEGORY

Pressure/Forced	Contamination	Power Loss/Surge	Positioned Wrong
Bending	Misaligned/off center	Folio/Program	Outside Tolerance
Crushing	BOM/Route	Grain Direction	Drawing
Cracks	Broken/Damage/Defect	Weld	Finish
Crimp/Kink/Ripple/Wave/Twist	Incomplete/Unclear Instructions	Wrong Stock Pulled	Part Lost/Missing
Marks/Chatter	Drill Holes	Out of Sequence	Misread
Mislabeled	Fit/Function	Off-set/Set-up	

Other/Details: _____